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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15071-PMM

KEVIN RUSSELL MORRISSEY
1703 BARBARA ST
BETHLEHEM PA 18017-5223

Petition Filed Date: 08/13/2019
341 Hearing Date: 10/01/2019
Confirmation Date: 05/28/2020

Case Status: Completed on 4/16/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$225.00		02/10/2020	\$225.00		03/23/2020	\$225.00	
04/13/2020	\$225.00		05/18/2020	\$631.00		06/11/2020	\$631.00	
07/10/2020	\$631.00		08/10/2020	\$631.00		09/11/2020	\$631.00	
10/13/2020	\$631.00		11/12/2020	\$632.00		12/15/2020	\$632.00	
01/14/2021	\$632.00		02/18/2021	\$632.00		03/16/2021	\$632.00	
04/16/2021	\$632.00							
Total Receipts for the Period: \$8,478.00 Amount Refunded to Debtor Since Filing: \$401.63 Total Receipts Since Filing: \$9,518.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$854.54	\$854.54	\$0.00
2	ALICIA BARLIP AKA ALICIA BALK »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	PNC BANK NA »» 003	Mortgage Arrears	\$157.06	\$157.06	\$0.00
4	BANK OF AMERICA N.A. »» 004	Mortgage Arrears	\$913.35	\$913.35	\$0.00
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$92.82	\$92.82	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Secured Creditors	\$1,753.08	\$1,753.08	\$0.00
8	PNC BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Secured Creditors	\$3,499.66	\$3,499.66	\$0.00
10	KEYSTONE COLLECTIONS GROUP »» 010	Secured Creditors	\$52.00	\$52.00	\$0.00
11	KEYSTONE COLLECTIONS GROUP »» 011	Secured Creditors	\$519.36	\$519.36	\$0.00
12	KEYSTONE COLLECTIONS GROUP »» 012	Secured Creditors	\$518.14	\$518.14	\$0.00
0	KEVIN RUSSELL MORRISSEY	Debtor Refunds	\$401.63	\$401.63	\$0.00

Chapter 13 Case No. 19-15071-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,518.33	Current Monthly Payment:	\$631.00
Paid to Claims:	\$8,761.64	Arrearages:	\$0.00
Paid to Trustee:	\$756.69	Total Plan Base:	\$19,600.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.